

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 100929919
 AMENDS
 100887117
 09-10-2019

Candidate or Committee Name (Do not abbreviate. Include full name)
KSHAMA SAWANT (VOTE SAWANT 2019)

Mailing Address
2920 East Cherry Street

City
SEATTLE, WA

Zip + 4 98122	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) 02/01/19	To (end of period) 02/28/19	Final Report? Yes No X	

RECEIPTS

	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$23,341.78
2. Cash received (From line 2, Schedule A)	\$		\$22,890.88
3. In kind contributions received (From line 1, Schedule B).....			\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$22,890.88
5. Loan principal repayments made (From line 2, Schedule L).....			\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$46,232.66
9. Total pledge payments due (From line 2, Schedule B)	\$0.00		

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$1,007.90
11. Total cash expenditures (From line 4, Schedule A)	\$19,108.29	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$19,108.29	
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$20,116.19	

CANDIDATES ONLY				Name not on ballot	CASH SUMMARY	
Won	Lost	Unopposed	18. Cash on hand (Line 8 minus line 17)			
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26,116.47	
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)	\$4,166.74
Treasurer's Daytime Telephone No.: (206) 954-9962					20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$21,949.73

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature KSHAMA SAWANT	Date 09/10/19	Treasurer's Signature SONJA PONATH	Date 09/10/19
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

02/01/19 02/28/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/01/2019	\$50.00	02/04/2019	\$5,683.00	02/07/2019	\$25.00	
02/05/2019	\$75.00	02/05/2019	\$4,440.20	02/08/2019	\$475.00	
02/05/2019	\$650.00	02/06/2019	\$812.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$22,890.88

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$358.01
02/11/19	UNITARIAN CHURCH OF ALL SOULS 1157 Lexington Ave. New York, NY 10075		UNITARIAN CHURCH OF ALL SOULS,Ch. # 1415 2015 campaign debt	\$500.00
02/11/19	NAT BERGSTEIN 1511 E Mercer st #18 Seattle, WA 98112		NAT BERGSTEIN,Debt repayment from 2015 campaign	\$200.00
02/11/19	SCHWERIN CAMPBELL BARNARD 18 W Mercer St. Ste. 400 Seattle, WA 98119		SCHWERIN CAMPBELL BARNARD IGLITZIN & LAVITT LLP,Debt repayment 2015 campaign	\$405.25
02/11/19	DANIEL DILEVA 857 NE 67th St. #203 Seattle, WA 98115		DANIEL DILEVA,debt repayment 2015 campaign Check #1408	\$80.59
02/11/19	SMITH & LONEY, PLLC 2317 East John St Seattle, WA 98112		SMITH & LONEY, PLLC,Check # 1409 debt payment	\$1,181.95
02/11/19	SOCIALIST ALTERNATIVE P.O. Box 45343 Seattle, WA 98145		SOCIALIST ALTERNATIVE,Debt payment 2015 campaign #1411	\$134.00

Total from attached pages \$ **\$16,248.49**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$19,108.29**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

02/01/19

02/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
02/11/19	SOCIALIST ALTERNATIVE P.O. Box 45343 Seattle, WA 98145		SOCIALIST ALTERNATIVE, Ch. # 1411 debt payment	\$134.00
02/11/19	SOCIALIST ALTERNATIVE P.O. Box 45343 Seattle, WA 98145		SOCIALIST ALTERNATIVE, Debt payment Ch. # 1411 2015 campaign	\$68.00
02/28/19	SOCIALIST ALTERNATIVE P.O. Box 45343 Seattle, WA 98145		SOCIALIST ALTERNATIVE, Paid obligation - literature; check #1453	\$44.00
02/11/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		MAILCHIMP, Reimb. Ch. #1454 MailChimp	\$82.58
02/01/19	SEATTLE PRIDE 1605 12TH AVE. STE. 2 SEATTLE, WA 98122-2480		Seattle Pride Parade Registration	\$2,051.48
02/11/19	CALLFIRE 1410 2ND ST. SUITE 200 SANTA MONICA, CA 90401		Phonebanking	\$125.00
02/11/19	EVA METZ 5115 S Morgan St., Unit B SEATTLE, WA 98118		January Paycheck	\$2,018.49
02/11/19	ELLEN ANDERSON 6420 Beacon Ave. S Seattle, WA 98108		January Paycheck	\$2,068.65
02/08/19	CHRISTOPHER GRAY 6420 Beacon Ave S Seattle, WA 98106		January Paycheck	\$1,976.49
02/11/19	CALVIN PRIEST 112 28th Ave. S Seattle, WA 98144-2412		January Paycheck	\$1,105.16
02/04/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on \$5683 deposit on 2/4/19	\$193.09
02/05/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on 4440.20 deposit on 2/5/19	\$146.81

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

KSHAMA SAWANT (VOTE SAWANT 2019)

02/01/19

02/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
02/17/19	POSTMASTER 4244 University Way NE Seattle, WA 98105		PO Box payment for 12 months	\$140.00
02/15/19	ABRACADABRA PRINTING 2025 3RD AVE. SEATTLE, WA 98101		Printing leaflets	\$240.02
02/21/19	AMAZON.COM, INC. 410 TERRY AVE. N SEATTLE, WA 98109-5210		Office Printer	\$330.29
02/21/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees paid on \$1,624.00 deposit on 2/21/19	\$52.81
02/26/19	NATIONBUILDER 448 S HILL ST. #200 LOS ANGELES, CA 90013		Fees on 1617 donations on 2/26/19	\$51.11
02/22/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Damage Deposit on venue rental	\$500.00
02/22/19	CITY OF SEATTLE 600 4TH AVE. SEATTLE, WA 98104		Venue Rental for 3/10/19 Event	\$695.00
02/22/19	MAILCHIMP 675 Ponce De Leon Ave NE Atlanta, GA 30308		Email server	\$82.58
02/28/19	PATRIOT SOFTWARE 4883 Dressler Road NW #301 Canton , OH 44718		Payroll taxes for Jan/Feb	\$4,142.93

Attachment to Schedule A
Additional Deposits

for the period: 02/01/19 02/28/19

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Name

KSHAMA SAWANT (VOTE SAWANT 2019)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
02/11/19	\$50.00				
02/12/19	\$101.00				
02/12/19	\$1,000.00				
02/17/19	\$175.00				
02/13/19	\$965.00				
02/14/19	\$960.00				
02/15/19	\$257.00				
02/19/19	\$60.00				
02/20/19	\$252.00				
02/22/19	\$46.00				
02/06/19	\$11.00				
02/21/19	\$1,624.00				
02/21/19	\$277.00				
02/25/19	\$284.00				
02/26/19	\$1,617.00				
02/26/19	\$6.00				
02/08/19	\$17.00				
02/27/19	\$1,057.00				
02/27/19	\$1,327.00				
02/23/19	\$50.00				
02/28/19	\$529.00				
02/25/19	\$15.00				
02/15/19	\$0.68				

